

From: Heather Shuler
To: "Jonathan S. Marashlian"; "Christopher
Canter";
CC:
Subject: FW: Invoice
Date: Tuesday, May 29, 2007 10:21:36 PM
Attachments:

Summary of total bill, but no details so that we could see if the billing was correct.

From: Karen Lewis [mailto:lewisk@gallatinriver.com]
Sent: Friday, January 05, 2007 8:08 AM
To: 'mike@omnilec.com'
Subject: Invoice

Mike,

This is an estimate of what you owed December 20th.

\$32,173.73
-\$10,410.37 est. adjustment
\$21,763.36 est. amount due

Let me know if you have any questions.

Thanks,
Karen